

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Innovative Plastics Canada Inc.								
PO27975	1		MDELINR0.750	f	4/8/2015	4/7/2015	80.0000	\$1.86	0.0000	0	\$148.43
CAD	No		Delrin Round Bar 0.75" color: black ml31967	f	80.0000	DCUSER		\$148.43	0.0000	0	
	2		71401-45		4/8/2015	4/7/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES ml31967		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											81.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$148.42
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:

02-APR-15

ORDER:

99009012

PURCHASE ORDER:

27975

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

02-APR-15

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

24591194

WAYBILL NUMBER:

FREIGHT CARRIER:

PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD UOM

1 65152104

02-APR-2015

80

80

0 FT

ACT RD 0.750 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(80 Qty)

SPS-047

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: April 2, 2015

YOUR PURCHASE ORDER: 27975

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99009012

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Eighty (80) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 65152104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: 027975/H131967

THICKNESS ORDERED: N/A

THICKNESS RECEIVED: N/A

SHEET SIZE ORDERED: N/A

SHEET SIZE RECEIVED: N/A

MATERIAL: HELIX 0.150" Black

DATE: 11-04-09

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 80'

QUANTITY INSPECTED: 80'

QUANTITY REJECTED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: 15-04-09

SIGNED OFF BY: _____

DATE: 15-04-09

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27975
Purchase Order Date 4/1/2015
PO Print Date 4/1/2015

Page Number 1 of 2

Order From : SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Vendor Phone 800 267 1575
Ship To Contact Ship To Phone Ship Via: Ship Acct:
Purolator ground collect
Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30 CAD
Terms Currency FOB
FCA - (Free Carrier)

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
1		MDLRINR0.750	Delrin Round Bar 0.75" color: black	4/8/2015	Yes	80.00	\$2.35	\$188.00
				4/8/2015	No	1.00	\$0.00	\$0.00
Line Total:								\$188.00

71401-45 PROCUREMENT QUALITY CLAUSES
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP 15-01-7

4/1/2015

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID **PO27975**

Purchase Order Date 4/1/2015
PO Print Date 4/1/2015

Page Number 2 of 2

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 267 1575	Customer POID	Customer Tax #	Terms	
		Customer Tax #	Net 30	CAD	
		FOB	FCA - (Free Carrier)		

Line Total:

\$0.00

PO Total:

\$188.00

cg
N

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Date: 4/1/2015

Change Nbr: 1